

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Signed On 21-Jun-2017 By Muddada
Ravichandra (Finance Department)



Budget Estimates 2017-18 - Budget Release Order for Rs. 354,16,65,000/- (Rupees Three Hundred Fifty Four Crores Sixteen Lakhs Sixty Five Thousands)
to Horticulture Department - Orders - Issued.

FINANCE (FMU-GAD-2) DEPARTMENT

G.O.Rt.No.: 1459

Dated: 21-06-2017
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
- 3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017
- 4. GoI Lr No. 21-1/2017-RFS-III dt.19-05-2017
- 5. Dept C. No. AGST-28/161/HS/2017 dt.16-06-2017
- 6. Fin U.O. No. 38027/103/FMU-GAD.II/2017 dt.19-06-2017

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Horticulture Department is hereby issued a Budget Release Order for an amount of Rs.354,16,65,000/-(Rupees Three Hundred Fifty Four Crores Sixteen Lakhs Sixty Five Thousands) from the BE provision 2017-18 in relaxation of quarterly regulation towards meeting the expenditure under Centrally Sponsored Scheme on Micro Irrigation under the component "Per Drop More Crop" of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) as released by GoI during the FY 2017-18 as 1st instalment vide 4th reference cited as CSS and MSS under the following head of accounts.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhana Mantri Krishi Sinchayi Yojana (PMKSY) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: PD Account No.01/APS HQT									
1	2401-00-789-06-12-310-312	V	35,00.00	0	0	35,00.00	1,61.72	24,08.33	9,29.95
2	2401-00-789-12-11-310-312	V	52,00.00	0	0	52,00.00	2,42.58	36,12.50	13,44.92
3	2401-00-796-06-11-310-312	V	13,00.00	0	0	13,00.00	0	9,91.66	3,08.34
4	2401-00-796-12-11-310-312	V	19,00.00	0	0	19,00.00	0	14,87.50	4,12.50
5	2401-00-800-06-11-310-312	V	159,00.00	0	0	159,00.00	7,50.97	107,66.66	43,82.37
6	2401-00-800-12-11-310-312	V	239,00.00	0	0	239,00.00	11,26.46	161,50.00	66,23.54
Total			517,00.00	0	0	517,00.00	22,81.73	354,16.65	140,01.62

The (Agriculture Marketing & Co-Operation Secretariat), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government (Expr)

To
The Ex-Officio Secretary to Government, Agriculture Marketing & Co-Operation Secretariat, A.P., Velagapudi.
The Commissioner of Horticulture Department, A.P., Guntur.
The Director of Treasuries & Accounts,A.P., Ibrahimpatnam.
The Pay & Accounts Officer, A.P., Ibrahimpatnam.
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.II) Dept
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.